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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-15975-PMM

DAVID A REPYNECK
2265 SILVER CREEK ROAD
HELLERTOWN PA 18055

Petition Filed Date: 09/05/2017
341 Hearing Date: 11/14/2017
Confirmation Date: 05/03/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|------------|------------|----------|------------|------------|----------|------------|
| 01/03/2020 | \$807.66 | 6452729000 | 02/05/2020 | \$807.66 | 6532747000 | 03/02/2020 | \$807.66 | 6608567000 |
| 04/06/2020 | \$807.66 | 6689437000 | 05/04/2020 | \$807.66 | 6766882000 | 06/05/2020 | \$807.66 | 6842853000 |
| 07/06/2020 | \$807.66 | 6920259000 | 08/04/2020 | \$807.66 | 6991837000 | 09/08/2020 | \$807.66 | 7067328000 |
| 10/02/2020 | \$807.66 | 7130630000 | 11/02/2020 | \$807.66 | 7203024000 | 12/03/2020 | \$807.66 | 7280674000 |
| 01/06/2021 | \$807.66 | 7360076000 | 01/25/2021 | \$807.66 | 7397774000 | 03/05/2021 | \$807.66 | 7504140000 |
| 04/05/2021 | \$807.66 | 7579204000 | 05/03/2021 | \$807.66 | 7636180000 | 06/01/2021 | \$807.66 | 7701526000 |
| Total Receipts for the Period: \$14,537.88 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$44,103.85 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 4 | ARMY & AIR FORCE EXCHANGE SERVICES »» 004 | Unsecured Creditors | \$1,063.16 | \$0.00 | \$1,063.16 |
| 6 | AMERICAN INFOSOURCE LP AS AGENT FOR »» 006 | Unsecured Creditors | \$73.11 | \$0.00 | \$73.11 |
| 9 | BANK OF AMERICA NA »» 009 | Unsecured Creditors | \$6,741.90 | \$0.00 | \$6,741.90 |
| 7 | CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA »» 007 | Unsecured Creditors | \$15,862.21 | \$0.00 | \$15,862.21 |
| 5 | NATIONSTAR MORTGAGE LLC »» 005 | Mortgage Arrears | \$39,975.31 | \$27,773.94 | \$12,201.37 |
| 1 | PA SCDU »» 001 | Priority Creditors | \$5,325.07 | \$5,325.07 | \$0.00 |
| 3 | USAA FEDERAL SAVINGS BANK »» 003 | Secured Creditors | \$5,854.45 | \$5,854.45 | \$0.00 |
| 8 | USAA FEDERAL SAVINGS BANK »» 008 | Unsecured Creditors | \$12,871.85 | \$0.00 | \$12,871.85 |
| 2 | US DEPT OF EDUCATION »» 002 | Unsecured Creditors | \$4,676.99 | \$0.00 | \$4,676.99 |

Chapter 13 Case No. 17-15975-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$44,103.85 | Current Monthly Payment: | \$807.66 |
| Paid to Claims: | \$38,953.46 | Arrearages: | (\$237.34) |
| Paid to Trustee: | \$3,696.61 | Total Plan Base: | \$55,981.41 |
| Funds on Hand: | \$1,453.78 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.